

Audit Committee

Tuesday 2 October 2018, 1100hrs, Room C.06.104, Cathedral Street, City of Glasgow College

Agenda

	Paper No	Lead
1. Introduction and Welcome	Verbal	PB
2. Apologies	Verbal	PB
3. Declarations of Interest	Verbal	PB
4. Chair's Business	Verbal	PB
5. Minute of the Committee Meeting held on Tuesday 29 May 2018	AC1-A	PB
External Audit and Accounts		
6. Implementation of External Audit Recommendations	AC1-B	JG
7. Accounts Direction	AC1-C	JG
Internal Audit		
8. (a) Internal Audit Report – Follow-up Reviews 2017/18	AC1-D	DA
(b) Internal Audit – Progress Report	AC1-D (2)	DA
9. Internal Audit Report – Review of Funds Allocation	AC1-E	DA
Other Matters		
10. Review of Internal Controls	AC1-F	JG
11. Audit Scotland Review of Scotland's Colleges	AC1-G	RA
12. Audit Scotland Review Children and Young People's Mental Health	AC1-H	RA
13. Updates from Assigned College Audit Committees	AC1-I	RA
14. Review of Assigned College Risk Registers	AC1-J	JG
15. Brexit	AC1-K	JG
16. GDPR	AC1-L	JG

	Paper No	Lead
17. Annual Review of Value for Money Strategy	AC1-M	JG
18. Long Term Agenda	AC1-N	RA
19. Date of next meeting: Tuesday 18 December 2018	Verbal	PB